

**GOVERNMENT OF TELANGANA
A B S T R A C T**

GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.RT.No. 370

DATED: 13.08.2014

Read the following:-

- 1) U.O.Note No.3/Claims-C/2014-1, dt. 08-07-2014 of G.A. (Claims-C) Deptt.,
- 2) G.O.Rt.No.170, Fin.(EBS.I) Deptt., dt:28.06.2014.
- 3) From Director, Dept. of Protocol, Hyderabad, LR.No.1508/TS/C1/DoP/2014-1, dated: 07.08.2014.
- 4) G.O.Rt.No.233, Fin.(EBS.1) Deptt.,dt:18.07.2014

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O R D E R :

In the circumstances stated by the Director, Department of Protocol Hyderabad in his letter 3rd read above, sanction is hereby accorded for an amount of Rs. 45.00 lakhs (Rupees Forty Five lakhs only) to the Director, Department of Protocol for making necessary arrangements for Independence Day Celebrations, 2014 like Catering and Light Refreshments, Purchase of Temporary Duty pass Video, Photography charges etc., Purchase of Trophies, Flags, National Flag, Printing and Flexing of Banners, furnishing in vast at the function area, Floral Decoration, etc. on 15-8-2014 to be hosted by the Hon'ble Chief Minister of Telangana at Rani Mahal Lawns, Golconda Fort, Hyderabad. He shall report the actual amount incurred thereon.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "2070 - Other Administrative Services - MH.800 - Other Expenditure - SH (05) - Charges in connection with State Functions - 500 - Other Charges - 503 - Other Expenditure" and shall incur from the additional funds provided vide G.O.4th read above.

3. Under Rule 99 of A.P.F.C. Vol.I, the Accounts Officer, Office of the Department of Protocol, Hyderabad is authorized to draw the amount sanctioned in para (1) above, on A.C. Bills and the D.C. Bills shall be submitted to audit within three month from the date of drawal of the advance. Form -100 is enclosed.

4. This order issues with the concurrence of Finance (TFR) Department vide their U.O.No.02450/130/TFR/2014, Dated: 12.08.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVT.(POLITICAL)

To

The Additional Director , Department of Protocol, Hyderabad. (w.e.)

The General Administration (Claims.C) Department.

The Dy. Pay and Accounts Officer, Secretariat Brach, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The Finance (TFR) Department

SF/SC.

///FORWARDED BY ORDER///

SECTION OFFICER